

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

LUIS A. ACEVEDO-GARCIA, et al.,

Plaintiffs

v.

HON. ROBERTO VERA-MONROIG, et al.,

Defendants

CIVIL NO. 97-2639 (JP)

ORDER FOR DISBURSEMENT OF FUNDS

Before the Court is Plaintiffs' motion (**No. 564**) for disbursement of funds. The Court **GRANTS** Plaintiffs' motion and **ORDERS** the Clerk of the Court to disburse the following:

- 1) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Anel Acosta-Meléndez;
- 2) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José A. Alvarado-González;
- 3) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José E. Aponte-Soto;

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- 4) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Juan de Jesús Aponte-Soto;
- 5) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Agustina Arce-Rosado;
- 6) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Clara Ayala-Sotomayor;
- 7) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José D. Betancourt-Ortiz;
- 8) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Juan A. Brebán-Caraballo;
- 9) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus

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any interest accumulated, made payable to the order of
Obed D. Cintrón-González;

10) One check in the amount of **Thee Thousand Two Hundred
Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Iván Castro-Jiménez;

11) One check in the amount of **Thee Thousand Two Hundred
Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Aurora Cabán-Maldonado;

12) One check in the amount of **Thee Thousand Two Hundred
Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Héctor Camacho-Alicea;

13) One check in the amount of **Thee Thousand Two Hundred
Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Domingo Caraballo-Ortiz;

14) One check in the amount of **Thee Thousand Two Hundred
Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Brunilda Caraballo-Ramos;

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- 15) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Luis Castro-Ruiz;
- 16) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Miguel A. Castro-Ruiz;
- 17) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of David Cruz-Irizarry;
- 18) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Gladys Delgado-Pérez;
- 19) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Nelly I. Echevarría-Pérez;
- 20) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus

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any interest accumulated, made payable to the order of Wanda I. Estronza-Martínez;

- 21) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Angel A. Estronza-Vélez;
- 22) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Héctor L. Fillipetti-Santiago;
- 23) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José A. García-Quiles;
- 24) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Juanita González-Vélez;
- 25) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Antonio González-Altóro;

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- 26) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Jacqueline González-Vélez;
- 27) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Nora E. López-Maldonado;
- 28) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Héctor L. Madera-López;
- 29) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Luis N. Madera-López;
- 30) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Blanca I. Maldonado;
- 31) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus

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any interest accumulated, made payable to the order of Aurea Martínez-Pérez;

- 32) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Angel Munnet-Echevarría;
- 33) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Jesús Nolasco-Vélez;
- 34) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Antonio Ortiz-de Jesús;
- 35) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Miguel Ostolaza-Miró;
- 36) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Migdalia Pagán-Reyes;

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- 37) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José E. Plaza-Rosado;
- 38) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Luis Plaza-García;
- 39) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Janisse Plaza-Ruiz;
- 40) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Oscar Quiñones-Salcedo;
- 41) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Miguel A. Rivera;
- 42) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any

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interest accumulated, made payable to the order of Luz M. Rivera-Santiago;

- 43) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Harry Rivera-Torres;
- 44) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Javier Rivera-Vega;
- 45) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Arístides Rodríguez-Quiles;
- 46) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Harry Rodríguez-Torres;
- 47) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of José Rodríguez-Vega;

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- 48) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Maribel Rodríguez-Vega;
- 49) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Elba I. Román-Luciano;
- 50) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of José A. Román-Torres;
- 51) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Nilda E. Rosario;
- 52) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Rubén Salcedo-Rodríguez;
- 53) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any

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interest accumulated, made payable to the order of Miguel Santana-Pérez;

- 54) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of José Santiago-Rodríguez;
- 55) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Wanda Torres-Laracuente;
- 56) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Awilda Torres-Natal;
- 57) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Lilliam Torres-Natal;
- 58) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Vilma Torres-Rivera;

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- 59) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Norma Vázquez-de Zayas;
- 60) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Elizabeth Vélez-Caraballo;
- 61) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Edwin R. Vélez-Plaza; and
- 62) One check in the amount of **Thee Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Marta Zayas-Vázquez.

IT IS SO ORDERED.

In San Juan, Puerto Rico, this 3rd day of June, 2008.

s/Jaime Pieras, Jr.
JAIME PIERAS, JR.
U.S. SENIOR DISTRICT JUDGE